# ITEM 0034 - TESTING AND DISPOSAL OF CONTAINMENT WASTE

# S&K Painting

Group 3	G	ro	up	3
---------	---	----	----	---

Date	Amount	
10/4/19	\$10,672.20	Invoices for Estimate 9 were miscalculated and the
10/22/19	\$13,335.00	prime markup was not calculated. This estimate adds the prime markup. The correct amount for estimate 9 should have been \$48,016.65. the payment on Estimate 9
10/24/19	\$12,829.05	was for only 43,196.95. Estimate 11 pays the difference of \$4,819.70
10/29/19	\$11,180.40	MEL 1/23/2020
Est 9	\$43,196.95 •	Miscalculated total Estimate 9
Est 11	\$4,819.70	Total this Estimate 11

Ledger #	Item				Group	
484	ITEM 0034 - TEST	ING AND DISPO	SAL OF CONTAIN	MENT WASTE	3	\$4,819.70

Est. 11	Prepared By / Date	Checked By / Date
	M 1/07/20	SK 1/28/20
Г	CARS 5 1 2 12 1	7 7 7
	CAPS Entry By / Date	CAPS Verified By / Date
L	M 1128/20	Th 1/28/20



Contract: 009385 - I-90, BULLFROG RD VIC - CONCRETE REHAB,

BRIDGE DEC

Prime: MAX J. KUNEY COMPANY

Item No:

0034 - TESTING AND DISPOSAL OF CONTAINMENT

WASTE

Work: Testing and Disposal of Containment Waste

Done By: S & K PAINTING INC

Date: October 04, 2019

Invoiced Item	S:						
Invoice No	Line Item	Description	Group	Tax	Quantity	Price	Total
707473	î	Testing and disposal of containment waste	3	0.00%	5 1	\$7,875.00	\$7,875.00
				Subt	otal		\$7,875.00
				Over	head / Profit	21%	\$1,653,75
		,		Invoi	ice Total		\$9,528.75
				Gran	d Sub Total		\$9,528.75
				Prim	e Markup*		\$1,143.45
* Prime Markup	o Breakdown	12%: \$9,528.75 10%: \$0.00 79	6: \$0.00	Gran	ıd Total		\$10,672.20





	ract Number 1385	Date 10-4-19		Item Numbe	r	Item Name Testing ar Waste	nd Disp	osal c	of Containme	nt
	e Contractor x J. Kuney				S&K F	ractor/Lower Tie Painting / NI Environmer	RC Env	vironm	ental Service	es /
	/ Station 134S East	Group 03		Basis of Mat N/A	erials Acc	eptance			RAMS Number N/A	
NR(	cription of Work Performed C sampled 15 bags by Environmental In racteristic hazardou	c. will ana	lyze the	samples to	detern	nine if the s	itainme pent bl	ent sys last me	stem. edia is a	
				Time Work	ed Reco	ord				
	Workers and/or Equ	ipment	Oce	cupation of Wo	orkers or	Labor	Hours		Equipment Hou	rs
4	Working			Equipment S	Size	Reg.	O.T.	Reg	Standby	Idle
1	NRC Environmental	Services	PAID BY	INVOICE						
2										
3	Libby Environmental	Inc.	PAID BY	INVOICE						
5										
6										
7						-				
8										
9										
10										
11										
12										
13										
14										
15										
16										
17										
18										
19						a)				
20		X								
Calcu J. Li	und	10	te  -4-19	Checked I	Зу		Da	te	Total	
Inspe	ctor's Signature	w	Contracto	or's Represent	ative Sign	ature	Title (	Supt		

Form 422-008 Rev. 06/2016 DOT



1810 E James St. Pasco, WA 99301 (509) 545-6110 Fax (509) 547-6128

# CHAIN OF CUSTODY / LABORATORY ANALYSIS REQUEST

Date:

151-15

9385 CHAIN

Contact: 33 C nne: 509-537  To Name: 509-537  To											5		Rage	ige of
NRCES Contact:	Project: Bulls	rec Bridge	Annual Vision	395					(+)	ANA	LYSIS	REQUIR	ŒΟ	
Telephone: \$CG-537-7487\    Samplers Name: \$\subseteq GH; \text{Line} \)   Samplers Name: \$\subseteq GH; \text{Line} \)   Samplers Signature: \$\subseteq GH; \text{Line} \)   Signature: \$\subseteq GH; \t	NRCES Contact:	JEFF ANT	P.O.											
Samplers Signature:	Telephone: 509	-537-					21	21	70	82				
Samplers Signature:	Samplers Name:	北化分					A 802	A 802	A 82	A 80	als	als		
SAMPLEID   DATE   TIME   MATRIX   NO. OF CONT.   VOLUME   PARTICIPATION	Samplers Signature						y EP	y EP	y EP	y EP	) Met	) Met		
Sulfice 2   10-44-19   13:35   2   3   3   3   2   3   3   3   3   3		7	MATRIX	NO. OF CONT.	VOLUME		ВТЕХ Ь	PAH's b	/OC's t	PCB's b	CLP (8	CLP (3		
Bulling 2   10-4-19   13:32   1	BUHER A			2	202.			F	,		X	-		
Sulfice 3   10-4-19   13:35	Bulling 2	Co		***************************************							X			
Bullifac 4   10-4-19   1338	B.1160 3	13:3		1-2							×			
Sulfice   S   10-4-19	JH 703 HV	1 3 13		14	S						X			
Sulfice   10-4-19		24 24		14							X			
	11500 6	77		1							X			
Sulface   8   10-4-19   13.50   1   8 oz	J.F. 05 7 1			o de la come							X			
Bulface 10   10-419   13-53	allia 8	13.5		12	102.1						×			
Bulfice ID         10-4-19         14-51         4         8-62         4         X           Bulfice ID         10-4-19         14-51         4         8-62         4         X           Bulfice ID         10-4-19         14-55         4         8-62         4         X           Bulfice ID         10-4-19         14-55         4         8-62         4         X           Relinquished By:         Signature:         Firm:         14-55         9-10-10-10-10-10-10-10-10-10-10-10-10-10-	JIF105 9 10	 		12							×			
Bulface   1449   149	Bulfice, 10 1			1							×			
Figure By:         Received By:         Signature:         ANALYTICAL I	=	0.71		(-2	7.0						×			
quished By: Received By: ANALYTICAL I   ature: Signature: 3372 5   Time: Date/Time: 9 25 25 5   quished By: Received By: Signature:   sture: Signature: Signature:   Time: Date/Time: Signature:	5	CIEST		7							×			
Time:  Quished By:  Iture:  Signature:  Prim:  Date/Time:  Signature:  Signature:  Firm:  Date/Time:  Signature:  Signature:  Signature:  Signature:  Signature:  Signature:  Signature:  Date/Time:	Relinquished By:		1000	Received By:	133	atri.	7:			ANALY	. — K	ABORA	TORY NAME/ADDRES	S/PHONE
Time:  Date/Time:  Received By:  Signature:  Firm:  Firm:  Date/Time:  Date/Time:		4.0		Signature:		$  \cdot  $	1			7282	Mn	4 0		
Time: Date/Time: SPE quished By: Received By: Signature: Signature: Firm: Date/Time: Date/Time:	(A			Firm; NRC	Environi	The second second	3. 1	N. P.				A STA	) .VO	
quished By:     Received By:       signature:     Firm:       Time:     Date/Time:	. 44-	14.		me, sec	1	**************************************	13			SPECIA	L INST	RUCTIO	SNC	
Signature: Firm: Date/Time:	Relinquished By:			Received By:						5 E	50	NH W	40.	
Time:	Signature:			Signature:						4	INF	XHX	ONRCO. OM	
	Firm:			Firm:										
	Date/Time:			Date/Time:										

1.



1810 E James St. Pasco, WA 99301 (509) 545-6110 Fax (509) 547-6128

# LABORATORY ANALYSIS REQUEST **CHAIN OF CUSTODY /**

Date:

Page 3

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Date/Time: Firm: Signature: Firm: Relinquished By: Date/Time: Signature: Relinquished By: Samplers Signature: Samplers Name: elephone: NRCES Contact: Project: SAMPLE ID DATE TIME Job # MATRIX P.O. # Firm: Signature: Received By: Firm: Date/Time: Date/Time: Received By: Signature: NO. OF CONT. VOLUME An NWTPH (Circle one) HCID Dx Gx BTEX by EPA 8021 PAH's by EPA 8021 VOC's by EPA 8270 SPECIAL INSTRUCTIONS ANALYTICAL LABORATORY NAME/ADDRESS/PHONE 10 60 mm PCB's by EPA 8082 **ANALYSIS REQUIRED** TCLP (8) Metals TCLP (3) Metals



#### Please send payment remittance details to NRCUSRemit@nrcc.com

# FOR PAYMENTS VIA ACH (preferred) NRC Environmental Services, Inc.

Bank of America Merrill Lynch Routing/ABA number: 021000322

Beneficiary: NRC US Holding Company LLC

Account #: 483065987219

Please call to remit your payment via credit card at 631-224-9141.

1810 E James Street, Pasco, WA, 99301 Phone:509-545-6110, Fax:509-342-7453

Customer:	S&K PAINTING INC	Invoice #:	707473
	PO BOX 390	NRC Job #:	143954
		Customer PO#:	
	CLACKAMAS, OR, 97015	Reference #:	
Invoice Date:	23-OCT-19	Contact:	SMITH, KATIE
Job Description:	Sampling and Analytical of sandblast media bags.	Phone:	503-557-5544
		Fax:	
		E-Mail:	KATIE@skpainting.com
		Terms:	30 NET
Job Location:	I-90 WB EXIT 80	Job Date (s):	10/04/19 & 10/09/19
	CLE ELUM, WA, 98922	Progress Billing:	Yes
		Final Billing:	No

Description(See Attached Details)		EXTENDED PRICE
22 SAMPLES FOR TESTING AND ANALYSIS @ \$525/EACH		11,550.00
15 SAMPES FOR TESTING AND ANALYTICAL @ 525/EACH		7,875.00
	INVOICE SUBTOTAL	19,425.00
THANK YOU FOR YOUR BUSINESS	SALES TAX	0.00
	INVOICE TOTAL	19,425.00

Currency: USD

OR CCB #89527 WA CCB #NRCENS963CR **FED ID #: 91-1572532**  Direct Phone:

Fax:

#### **REMITTANCE OPTION/INSTRUCTIONS**

#### CHECKS DRAWN ON A U.S. BANK ACCOUNT:

NRC US HOLDING COMPANY LLC P.O. BOX 74007491 CHICAGO, IL 60674-7491

#### PAYMENTS MADE VIA ACH;

Bank of America Merrill Lynch Routing/ABA number: 021000322 Beneficiary: NRC US Holding Company LLC Account #: 483065987219

# WIRE TRANSFER MADE FROM WITHIN THE U.S.

Bank of America Merrill Lynch Routing/ABA number: 026009593

Beneficiary: NRC US Holding Company LLC

Account #: 483065987219

#### WIRE TRANSFERS MADE FROM OUTSIDE THE U.S.

Bank of America Merrill Lynch SWIFT Code: BOFAUS3N

Beneficiary: NRC US Holding Company LLC

Account #: 483065987219

A 1.5% per month finance charge will be assessed for all past due invoices to include the flat late fee amount.



# **INVOICE DETAILS SHEET**

**JOB NO** 

143954

**INVOICE NO** 

707473

Page No

2/2

0	t	ł	1	e	r	S	

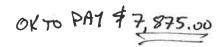
Date	Name/Item(s)	Description	Billing Code	UOM	Qty	Rate	Amount
04-OCT-19	15 SAMPES FOR TESTING AND ANALYTICAL @ 525/EACH						7,875.00
09-OCT-19	22 SAMPLES FOR TESTING AND ANALYSIS @ \$525/EACH						11,550.00

Sub Total

19,425.00

**Grand Total** 

19,425.00





Contract: 009385 - I-90, BULLFROG RD VIC - CONCRETE REHAB,

**BRIDGE DEC** 

Item No: 0034 - TESTING AND DISPOSAL OF CONTAINMENT

WASTE

Work: Testing and Disposal of Containment Waste Prime:

MAX J. KUNEY COMPANY

Done By: S & K PAINTING INC

Date:

October 22, 2019

Invoiced Item	s:						
Invoice No	Line Item	Description	Group	Tax	Quantity	Price	Total
708280	1	Testing and disposal of containment waste	3	0.00%	1	\$9,839.88	\$9,839.88
				Subt	otal		\$9,839.88
				Over	head / Profit	21%	\$2,066.37
				Invoi	ce Total		\$11,906.25
				Gran	d Sub Total		\$11,906.25
				Prim	e Markup*		\$1,428.75
* Prime Marku	o Breakdown	12%: \$11,906.25 10%: \$0.00 7%	: \$0.00	Gran	d Total		\$13,335.00





Contract Number 009385	Date 10-22-19	9	Item Numbe	r	Item Name Testing ar Waste	nd Disp	osal of	Containme	nt
Prime Contractor Max J. Kuney					actor/Lower Tie nvironmen			US Ecology	,
ine / Station Br. 134S East	Group 03	70.	Basis of Mat	erials Acce	ptance			RAMS Number	
Description of Work Perfor NRC received custo There were hauled	ody of 12 tote					lead pa	aint chi	ps.	
			Time Work	ed Reco	rd				
Workers and/or	Equipment	Oc	cupation of Wo	orkers or	Labor	Hours		Equipment Hou	rs
Worki	ng		Equipment S	Size	Reg.	O.T.	Reg	Standby	Idle
NRC Environme	ntal Services	PAID B	Y INVOICE						
(12) TOTE	E BAGS	}							
US Ecology		PAID B	Y INVOICE						
0									
1								1	
3									
4									
5								1 1	
6									
7	-,						100		
8									
9									
0									
alculated By . Lund	Dai	te -22-19	Checked E	Зу	,l	Dat	te	Total	

Inspector's Signature Contractor's Representative Signature Title Suff 53 K PAINTING

DOT Form 422-008 Rev. 06/2016

Ple	ase pr	int or type.			Approved. OMB No. 2050-003
1	W	ASTE MANIFEST WAH 0 0 0 0 1 6 0 5 5		4. Manifest Tracking No.	9978 JJK
i) H		nerator's Name and Mailing Address WASHINGTON STATE DEFT, OF TRANSPORTATION 2808 S. RUDKIN ROAD UNION GAP WA 98903	OCGENERATOR'S Site Address (if different to WASHINGTON STATIFED MP 60.85 CLE ELM WA 98922		SPORTATION
Н	6. Tra	rator's Phone: 5 0 6 5 7 7 = 1 6 5 9 ensporter 1 Company Name		U.S. EPA ID Number	
П		NRC Environmental Services		CAROU	0030114
	7. Tra	insporter 2 Company Name		U.S. EPA ID Number	1116
П	8. De	signated Facility Name and Site Address		U.S. EPA ID Number	
-		20400 Lemiey Rd Grand View ID 83624		1 1 55 15 15 7	The selection of the se
П		y's Phone: 800 274-1516	T 40.0 11	1 1 5 5 6 7	3 1 1 4 6 5 4
Н	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No. Type	11. Total 12. Unit Quantity Wt./Vol.	13. Waste Codes
ATOR -	K	<ol> <li>RQ NA3077, HAZARDOUS WASTE SOLID, N.O.S., (LEAD).</li> </ol>	9, PGII 2 DT	50,000	Door
GENERATOR		2,	1.71		
		3,			
П		4.			
Ш					
	15. <b>(</b>	SRG# 1.71  SENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment narked and labeled/placarded, and are in all respects in proper condition for transport according to appropriately that the contents of this consignment conform to the terms of the attached EPA Acknowledge.	pplicable international and national governrowledgment of Consent	mental regulations. If export shi	
		certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity gator's/Offeror's Printed/Typed Name	Signature	1)	Month Day Year
INT'L *	16. Int	emational Shipments Import to U.S. Export from		rel	110 22 11
-		porter signature (for exports only):	Date leaving U.S.:		
빏		insporter Acknowledgment of Receipt of Materials orter 1 Printed/Typed Name \$	Signature		Month Day Year
PO		Vich Douban	Thomas Eller	V. Same of The	102219
TRANSPORTER	Transp	orter 2 Printed/Typed Name	Signature		Month Day Year
투	18. Dis	crepancy			
	18a. D	iscrepancy Indication Space Quantity Type	Residue	Partial Rejection	Full Rejection
: ILITY	18b. Al	ternate Facility (or Generator)	Manifest Reference Number:	U.S. EPA ID Number	
FA(		's Phone:			
IGNATED FACILITY	18c. Si	gnature of Alternate Facility (or Generator)		<i>M</i>	Month Day Year
।छ		zardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, dispo	sal, and recycling systems)		
الم	1	2		4	
	20. Des	signated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the ma	anifest except as noted in Item 18a		
Ш			Signature		Month Day Year
ĬΨ	F	2700 00 (D., 40 47) D., 4			DATABLE DESCRIPTION
∟PA	rorm a	8700-22 (Rev. 12-17) Previous editions are obsolete.		GENE	RATOR'S INITIAL COPY



Contract: 009385 - I-90, BULLFROG RD VIC - CONCRETE REHAB,

BRIDGE DEC

Item No: 0034 - TESTING AND DISPOSAL OF CONTAINMENT

WASTE

Work: Testing and Disposal of Containment Waste

Prime:

MAX J. KUNEY COMPANY

Done By: S & K PAINTING INC

Date:

October 24, 2019

Invoiced Item	s:						
Invoice No	Line Item	Description	Group	Tax	Quantity	Price	Total
708280	2	Testing and disposal of containment waste	3	0.00%	1	\$9,585.08	\$9,585.08
				Subto	otal		\$9,585.08
				Overl	nead / Profit	21%	\$2,012.87
				Invoi	ce Total		\$11,597.95
				Grane	d Sub Total		\$11,597.95
				Prime	Markup*		\$1,231.10
* Prime Marku	o Breakdown	12%: \$3,565.00 10%: \$8,032.95 7%.	\$0.00	Grand	d Total		\$12,829.05





	bepartment of the					Jany Ite	JOI 1 01	1 010	C A	Count V	TOINGG
	tract Number 9385	Date 10-24-19	)	Item Numbe 034	r	Item Name Testing Waste	and Dis	posal	of C	ontainme	nt
	e Contractor x J. Kuney		3			ractor/Lower Environme				S Ecology	•
	/ Station 134S East	Group 03		Basis of Mat N/A	erials Acc	eptance			RAI N//	MS Number A	
NR	cription of Work Performed C received custody ere were hauled to L						g lead <sub>l</sub>	paint c	hips		
				Time Work							
	Workers and/or Equ	ipment	Oc	cupation of Wo	orkers or	Lab	or Hours		Eq	uipment Hou	rs
	Working			Equipment S	Size	Reg	. О.Т.	Re	g	Standby	Idle
1	NRC Environmental	Services	PAID B	Y INVOICE							
2										f	
3	US Ecology		PAID BY	INVOICE							
4											
5 6				-							
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20									-		
	ulated By	Dai	te 1-24-19	Checked E	Зу			ate		Total	
Inspe	ector's Signature		Contract	or Represent	ative Sign	ature	Title				

Inspector's Signature Contractor's Representative Signature Title Supt - 55K Paintins

DOT Form 122-008 Rev. 06/2016

ase print or type. 191025033991 20 Yard	) Sun 4	982	0#	Form	7, - n Approved. OMB I	No. 2050-(
WASTE MANIFEST   WAHOOOD 1 6055   1 1	mergency Respons	72	4. Manifest	111	9980	JJK
2809 S. RUDKIN ROAD UNION GAP WA 88903	rator's Site Address VASHINGTO 90 MP 80,85 LE ELM W/	,	han mailing addres EDEPT. OF	TRAM	SPORTATION	
Generator's Phone: 5 0 5 5 7 7 - 4 8 5 0			U.S. EPA ID N	lumbar	-11	
NRC Environmental Services			I CA		0030	1 1 4
7. Transporter 2 Company Name	-		U.S. EPAID N			1 1 7
8. Designated Facility Name and Site Address US Ecology 20400 Lemley Rd Grand View ID 83624 Facility's Phone: 800 274-1516			U.S. EPA ID N		3114	6 5 4
9a. 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, HM and Packing Group (if any))	10, Contai	r	11 Total	12. Unit	13, Waste C	odes
	No.	Туре	Quantity	Wt./Vol.		
RQ NA3077, HAZARDOUS WASTE SOLID, N.O.S., (LEAD), 9, PG	5111 /	DT	53,000	P	D008	
2,				H		
3.	D	EPT. C	F TRAN	S.		
4.		NOV	0 4 2019			
14. Special Handling Instructions and Additional Information  PROFILITY  DISPOSAL  ERG#17.1  15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable in Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgme I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator). Generator's/Offeror's Printed/Typed Name  Signature	nternational and nati ent of Consent.	onal governm	ental regulations.	pping name If export shi	pment and I am the P	ackaged, rimary
16. International Shipments Import to U.S. Export from U.S.	Port of en	Irv/exit:		11	107	414
Transporter signature (for exports only):	Date leavi			W 1/2	The state of the s	122 1776
17. Transporter Acknowledgment of Receipt of Materials  Transporter 1 Printed/Typed Name Signature		aringi Monda		PET	Month D	ay Yea
Transporter 2 Printed/Typed Name Signature	-cu	en		17	Month D	aý Yea
18. Discrepancy			1 10	F		11
18a. Discrepancy Indication Space Quantity Type	Residue		Partial Reje	ction	Full F	Rejection
18b. Alternate Facility (or Generator)	Manifest Reference	Number:	U.S. EPA ID Nu	ımber		
Facility's Phone:  18c. Signature of Alternate Facility (or Generator)	Principles (e)			in or physics	Month (	Day Ye
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and re	ecycling systems)					
1.1132	v. T.		4-	3.		
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest exc Printed/Typed Name  Signature  Form 8700-22 (Rev. 12-17) Previous editions are obsolete.	ept as noted in Item	18a Lau	uson		Month 2	519

Pleas	se print or type.	Generator ID Number			2. Page 1 of 3			e Phone	4. Manifest		n Approved	OMB No	. 2030
ÎΙ	WASTE MANIFEST	WAHAO	0016	0 5 5	-4	800	MHE - 46	772	102	111	998	0 J	JK
2	5. Generator's Name and Mailing WASHINGTON S 2809 S. RUDKIN UNION GAP WA Generator's Phone:	a d are a formal		ATTION TO	NOON P	4 497.7 100	h Shinish P	(if different to N STATI N SE922	nan mailing addres	ss) TRAN	SPORTA	TION	
	6. Transporter 1 Company Name		1.0 0 0						U.S. EPA ID 1				-
-	MRC Linvironina  7. Transporter 2 Company Name								U.S. EPA ID N		0 0	3 0 1	1
	7. Hansporter 2 Company Name								0.3. EFAID I	vumber			
	8. Designated Facility Name and LIS Ecology 20400 Lemiley Rd Grand New ID 8 Facilitys Phone: 800 2	3624		nde					U.S. EPAID N		13.1	1 4 6	£i.
ľ	9a. 9b. U.S. DOT Description	(including Proper Shippin	ng Name, Hazard Cla	ass, ID Number,			10. Conta	Towns towns 1	11. Total	12, Unit		Waste Code	
t	HM and Packing Group (if an		ASTIC SOUND	Nos a	LEADY OF	2C-W	No.	Type	Quantity	Wt./Vol.			T
	ж	ALICENSTRUCTURE AN	AMO I E. VOCALIES	A BANGSTODE A	t, 1.1.29(2), 19, 1	-CAR	*	1.31	53,000	j.,	D008		
	2.		v										
ŀ	3.												
	4											- 3	T
	14. Special Handling Instructions DISPOSAL POFERG#171	143459,55	984				j.			2			
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#### Please send payment remittance details to NRCUSRemit@nrcc.com

## FOR PAYMENTS VIA ACH (preferred) NRC Environmental Services, Inc.

Bank of America Merrill Lynch Routing/ABA number: 021000322

Beneficiary: NRC US Holding Company LLC

Account #: 483065987219

Please call to remit your payment via credit card at 631-224-9141.

1810 E James Street, Pasco, WA, 99301 Phone: 509-545-6110, Fax: 509-342-7453

Customer: S&K PAINTING INC Invoice #: 708280 PO BOX 390 NRC Job #: 143954 **Customer PO#:** CLACKAMAS, OR, 97015 Reference #: Bullfrog Bridge Invoice Date: 04-NOV-19 SMITH, KATIE Contact: Job Description: Transportation and disposal of supersacks of sand Phone: 503-557-5544 blast media. Fax: KATIE@skpainting.com E-Mail: 30 NET Terms: Job Location: I-90 WB EXIT 80 10/22/19 - 10/25/19 Job Date (s): CLE ELUM, WA, 98922 Progress Billing: Final Billing: No

Description(See Attached Details)		EXTENDED PRICE
LINE ITEM PROPOSAL - PER ATTACHED		9,839.88
LINE ITEM PROPOSAL - PER ATTACHED		9,585.08
LINE ITEM PROPOSAL - PER ATTACHED		9,804.38
	INVOICE SUBTOTAL	29,229.34
THANK YOU FOR YOUR BUSINESS	SALES TAX	0.00
	INVOICE TOTAL	29,229.34
		110D

Currency: USD

OR CCB #89527 WA CCB #NRCENS963CR FED ID #: 91-1572532

Direct Phone: Fax:

#### REMITTANCE OPTION/INSTRUCTIONS

#### CHECKS DRAWN ON A U.S. BANK ACCOUNT:

NRC US HOLDING COMPANY LLC P.O. BOX 74007491 CHICAGO, IL 60674-7491

### PAYMENTS MADE VIA ACH:

Bank of America Merrill Lynch Routing/ABA number: 021000322 Beneficiary: NRC US Holding Company LLC Account #: 483065987219

# WIRE TRANSFER MADE FROM WITHIN THE U.S.

Bank of America Merrill Lynch Routing/ABA number: 026009593 Beneficiary: NRC US Holding Company LLC

Account #: 483065987219

### WIRE TRANSFERS MADE FROM OUTSIDE THE U.S.

Bank of America Merrill Lynch SWIFT Code: BOFAUS3N

Beneficiary: NRC US Holding Company LLC

Account #: 483065987219

A 1.5% per month finance charge will be assessed for all past due invoices to include the flat late fee amount.



# **US** ecology

JOB NO

143954

# **INVOICE DETAILS SHEET**

**INVOICE NO** 

708280

Page No

2/2

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/Date	Name/Item(s)	Description	Billing Code	UOM	Qty	Rate	Amount
22-OCJ/19	LINE ITEM PROPOSAL	10					9,839.88
	- PER ATTACHED						,
24-00T-19	LINE ITEM PROPOSAL						9,585.08
	- PER ATTACHED						
~25-OCT-19	LINE ITEM PROPOSAL						9,804.38
	- PER ATTACHED		1				

Sub Total

29,229.34

**Grand Total** 

29,229.34

# **Project Costs:**

NRC will provide the above-listed services on a unit rate basis per NRC's 2019 Planned Work Rate Schedule of Items and as shown below.

Description	Estimated Quantity	Unit of Measure	Unit Rate	Price
Waste Sample/Testing (Per Sample)	1	Each	\$525.00	\$525.00
Waste Material Profile Fee	1	Each	\$100.00	\$100.00
Trans.Cle Elm to Grand View Roundtrip	1	Per Trip	\$3,377.50	\$3,377.50
Disposal (10 ton minimum)		Ton	\$215.00	\$3,074.00
ESIC Fee (9.5% per invoice)	8	Per Trip	\$612.89	\$612.89

#### 10/22

Please bill customer per the signed proposal. One time profile fee of \$100.00 Trans is flat amount of \$3,835.84, ESIC is flat Fee of \$612.89 per load. Disposal is \$215.00 per ton. 24.61 Tons were delivered. Disposal 24.61 x \$215.00 = \$5,291.15 + \$612.89 + \$3,835.84 + \$100.00 = \$9,839.88 total charge for this load.

Nick picked up waste load in Cle Elm to transport for disposal. Eric Hansen delivered load to Grand View for disposal, return trip back to Pasco, WA. Please bill customer per the signed proposal. Trans is flat amount of \$3,835.84, ESIC is flat Fee of \$612.89 per load. Disposal is \$215.00 per ton. 24.61 Tons were delivered. Disposal 23.89 x \$215.00 = \$5,136.355 + \$612.89 + \$3,835.84 = \$9,585.08 total charge for this load.

10/25
Nick Dawson delivered load to Grand View for disposal, return trip back to Pasco, WA. Please bill customer per the signed proposal. Trans is flat amount of \$3,835,84, CSIC is flat fee of \$612,89 per load. Disposal is \$215.00 per ton. 24,91 Tons were delivered. Disposal 24,91 x \$215.00 = \$5,355.65 + \$612.89 + \$3,835.84 \$9,804.38 total charge for this load.

Tach Dunc Form Approved. OMB No. 2050-0039 Please print or type. UNIFORM HAZARDOUS 1. Generator ID Number 2, Page 1 of 3. Emergency Response Phone 4. Manifest Tracking Number 0211499 WAHOOODT 1-900-809-4672 6 0 5 5 WASTE MANIFEST 5. Generator's Name and Mailing Address
WASHINGTON STATE DEPT. OF TRANSPORTATION
WASHINGTON STATE DEPT. OF TRANSPORTATION 2809 S. RUDKIN ROAD 1-90 MP 80.85 UMION GAP WA BEBUS **CLL ELM WA 88922** Generator's Phone: 1 8 5 6 6. Transporter 1 Company Name U.S. EPA ID Number Mrc Enviorational Solvica CARODODBUTTA 7. Transporter 2 Company Name U.S. EPA ID Number 8. Designated Facility Name and Site Address U.S. EPA ID Number 20400 Lamley Rd Count View ID 83624 Facility's Phone: 600 274-1516 100073114654 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, 10, Containers 9a. 11. Total 12. Unit 13. Waste Codes and Packing Group (if any)) Quantity Wt./Vol. No. Туре RQ NA3077, HAZARDOUS WASTE SOLID, N.O.S., (LEAD), 9, PGI 10 DINI GENERATOR 打竹 10.11 14. Special Handling Instructions and Additional Information biceosai ros /// Ekgli/i GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (If I am a large quantity generator) or (b) (if I am a small quantity generator) is true. Generator's/Offeror's Printed/Typed Name Signature Day Year JONLUND WSDOT 16. International Shipments INT. Port of entry/exit: Import to U.S. Export from U.S. Transporter signature (for exports only): Date leaving U.S.: 17. Transporter Acknowledgment of Receipt of Materials TRANSPORTER Transporter 1 Printed/Typed Name Signature Day Year Transporter 2 Printed/Typed Name 10 Signature Month Day Year 18. Discrepancy Туре 18a. Discrepancy Indication Space Quantity Partial Rejection Full Rejection Residue Manifest Reference Number: 18b. Alternate Facility (or Generator) U.S. EPA ID Number Facility's Phone:

Signature

EPA Form 8700-22 (Rev. 12-17) Previous editions are obsolete.

19. Hazardous Waste Report Management Method Codes (I.e., codes for hazardous waste treatment, disposal, and recycling systems)

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

18c. Signature of Alternate Facility (or Generator)

Printed/Typed Name

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Day

Year

Month

Month

U.S.E.I.
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Please print or type. Form Approved. OMB No. 2050-0039 UNIFORM HAZARDOUS 1. Generator ID Number 2. Page 1 of 3. Emergency Response Phone 4. Manifest Tracking Number 0211499 **WASTE MANIFEST** WAH 0 0 0 0 1 6 0 5 5 1-800-860-4672 WASHINGTON STATE DEPT. OF TRANSPORTATION WASHINGTON STATE DEPT. OF TRANSPORTATION WASHINGTON STATE DEPT. OF TRANSPORTATION 5. Generator's Name and Mailing Address WASHINGTON STATE DEPT, OF TRANSPORTATION UMION GAP WA 08903 CLE ELM WA 08922 Generator's Phone: 5 6 6 6. Transporter 1 Company Name U.S. EPA ID Number NPIC Environmental Services CARODODSOTTA 7. Transporter 2 Company Name U.S. EPAID Number 8. Designated Facility Name and Site Address U.S. EPA ID Number US Ecology 20400 Lendey Rd Grand Mew In 83924 100073114654 Facility's Phone: 800 274 1516 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, 10. Containers 11. Total 12. Unit 13. Waste Codes and Packing Group (if any)) No. Quantity Wt./Vol. Type KUMASOY, HAZARDUNS WASTE SEAR), M.O.S., ALAKY, D. PUS DINN GENERATOR BOOD 2.06 8.3 14. Special Handling Instructions and Additional Information DISPOSAL FOR 143954,55924 ERG#1/1 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.

I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. Generalor's/Offeror's Printed/Typed Name Signature Day \_\_\_Year 23/19 110 Zaro. 16. International Shipments NT.L Import to U.S. Export from U.S. Port of entry/exit: Transporter signature (for exports only): Date leaving U.S.: 17. Transporter Acknowledgment of Receipt of Materials TRANSPORTER Transporter 1 Printed/Typed Name Month Day Year EMC HANSEN 110 23119 Transporter 2 Printed/Typed Name Month Year 18. Discrepancy 18a. Discrepancy Indication Space Туре Quantity Parlial Rejection Full Rejection Residue Manifest Reference Number: 18b. Alternate Facility (or Generator) U.S. EPA ID Number FACILITY Facility's Phone: 18c. Signature of Alternate Facility (or Generator) Month Day 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a Printed/Typed Name Signature M(r) M(r)14 416 11 )1

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Weigher \_\_\_\_\_\_Container Type \_\_\_\_\_\_Comments \_\_\_\_\_\_



Contract: 009385 - I-90, BULLFROG RD VIC - CONCRETE REHAB,

BRIDGE DEC

Item No: 0034 - TESTING AND DISPOSAL OF CONTAINMENT

**WASTE** 

Work: Testing and Disposal of Containment Waste

Prime:

MAX J. KUNEY COMPANY

Done By: S & K PAINTING INC

Date:

October 29, 2019

3:								
Line Item	Description			Group	Tax	Quantity	Price	Total
1	Testing and dispo	osal of containment w	aste	3	0.00%	1	\$8,400.00	\$8,400.00
					Subt	otal		\$8,400.00
					Over	head / Profit	21%	\$1,764.00
					Invoi	ce Total		\$10,164.00
					Gran	d Sub Total		\$10,164,00
£1					Prime	e Markup*		\$1,016.40
Breakdown	12%: \$0.00	10%: \$10,164.00	7%:	\$0.00	Gran	d Total		\$11,180.40
	Line Item	Line Item Description  1 Testing and dispo	Line Item Description  1 Testing and disposal of containment w	Line Item Description  Testing and disposal of containment waste	Line Item Description Group  1 Testing and disposal of containment waste 3	Line Item Description Group Tax  1 Testing and disposal of containment waste 3 0.00%  Subt Over Invoi	Line Item Description Group Tax Quantity  1 Testing and disposal of containment waste 3 0.00% 1  Subtotal Overhead / Profit Invoice Total  Grand Sub Total Prime Markup*	Line Item Description Group Tax Quantity Price  1 Testing and disposal of containment waste 3 0.00% 1 \$8,400.00  Subtotal Overhead / Profit Invoice Total  Grand Sub Total Prime Markup*





# **Daily Report of Force Account Worked**

	tract Number 9385	Date 10-29-19	9	Item Numbe	r	Item Name Testing a Waste	and Disp	osal	of Contain	ment
	e Contractor x J. Kuney			1	S&K P	ractor/Lower <sup>-</sup> Painting / N Environme	IRC Env	/ironn	nental Ser	vices /
	/ Station 134S West	Group 03		Basis of Mat N/A	erials Acce	eptance			RAMS Num N/A	ber
NR 134 Libi	cription of Work Performed C sampled 16 bags IS. Dy Environmental In Iracteristic hazardou	c. will ana	lyze the s	samples to	determ	nine if the				half of Br.
-			ľ	Time Work	ed Reco	ord				
	Workers and/or Equ	ipment	Oco	cupation of Wo	orkers or	Lab	or Hours		Equipment	Hours
-	Working			Equipment S	Size	Reg.	O.T.	Reg	g Standl	y Idle
2	NRC Environmental	Services	PAID BY	INVOICE						
3	Libby Environmental	Inc.	PAID BY	INVOICE						
4										
5										1
6										
7										
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9								P		
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Calcu J. L	ulated By und	Dat 10	te -29-19	Checked E	Зу		Dat	te	Total	
Inspe	otor's Signature		Contracto	or's Represent	ative Signa	ature	Title Sup	+	23Kb	minhing

Form 422-008 Rev. 06/2016



### Please send payment remittance details to NRCUSRemit@nrcc.com

# FOR PAYMENTS VIA ACH (preferred) NRC Environmental Services, Inc.

Bank of America Merrill Lynch Routing/ABA number: 021000322

Beneficiary: NRC US Holding Company LLC

Account #: 483065987219

Please call to remit your payment via credit card at 631-224-9141.

1810 E James Street, Pasco, WA, 99301 Phone:509-545-6110, Fax:509-342-7453

Customer: S&K PAINTING INC 708281 Invoice #: PO BOX 390 NRC Job #: Customer PO#: CLACKAMAS, OR, 97015 Reference #: Invoice Date: 04-NOV-19 SMITH, KATIE Contact: Job Description: Sampling sandblast media bags for RCRA 8 503-557-5544 Phone: alaysis. Fax: KATIE@skpainting.com E-Mail: Terms: 30 NET Job Location: I-90 WB EXIT 80 10/29/19 Job Date (s): CLE ELUM, WA, 98922 Progress Billing: Yes Final Billing: No

Description(See Attached Details)		EXTENDED PRICE
16 SAMPLES FOR TESTING AND ANALYSIS @ \$525/EACH		8,400.00
	INVOICE SUBTOTAL	8.400.00
THANK YOU FOR YOUR BUSINESS	SALES TAX	0.00
	INVOICE TOTAL	8,400.00
	<u>-</u>	Currency: USD

OR CCB #89527 WA CCB #NRCENS963CR FED ID #: 91-1572532

Direct Phone: Fax:

#### **REMITTANCE OPTION/INSTRUCTIONS**

CHECKS DRAWN ON A U.S. BANK ACCOUNT:

NRC US HOLDING COMPANY LLC P.O. BOX 74007491 CHICAGO, IL 60674-7491

# PAYMENTS MADE VIA ACH:

Bank of America Merrill Lynch Routing/ABA number: 021000322 Beneficiary: NRC US Holding Company LLC Account #: 483065987219 WIRE TRANSFER MADE FROM WITHIN THE U.S.

Bank of America Merrill Lynch Routing/ABA number: 026009593

Beneficiary: NRC US Holding Company LLC

Account #: 483065987219

WIRE TRANSFERS MADE FROM OUTSIDE THE U.S.

Bank of America Merrill Lynch SWIFT Code: BOFAUS3N

Beneficiary: NRC US Holding Company LLC

Account #: 483065987219

A 1.5% per month finance charge will be assessed for all past due invoices to include the flat late fee amount.



# **INVOICE DETAILS SHEET**

US ecology
JOB NO 143954

**INVOICE NO** 

708281

Page No

2/2

Others

00.0							
Date	Name/Item(s)	Description	Billing Code	UOM	Qty	Rate	Amount
29-OCT-19	16 SAMPLES FOR						8,400.00
	TESTING AND						
	ANALYSIS @						
	\$525/EACH						

Sub Total

8,400.00

**Grand Total** 

8,400.00

OK70 DAY \$8,400

# **NRC Invoices**

Invoice	Date	An	nount	FΑ	N Date
707473	10/4/2019	\$	7,875.00	1	10/4/2019
	10/9/2019	\$	11,550.00		
		\$	19,425.00	-	
708280	10/22/2019	\$	9,839.88	· :	10/22/2019
	10/24/2019	\$	9,585.08	, :	10/24/2019
	10/25/2019	\$	9,804.38		
		\$	29,229.34		
708281	10/29/2019	\$	8,400.00		10/29/2019
		\$	8,400.00	•	

# ITEM 34 - Testing and disposal of containment waste

# S & K Painting

# Group 3

Date Amount

10/4/19 \$9,528.75 
10/22/19 \$11,906.25 
10/23/19 \$11,597.95 
10/29/19 \$10,164.00 \$43,196.95

Ledger #	Item	Group	Total
380	ITEM 34 - Testing and disposal of containment waste	3	\$43,196.95

Est. 09	Prepared	By / Date	Çheck	ked By / Date⁄ /		
	MEL W	11/18/19	AS	11/18/19		

CAPS Entry	By / Date	CAPS Verified By / Date					
K	11/18/19	Th	11/18/19				
PO	1110117	011	1///0//9				



Contract: 009385 - I-90, BULLFROG RD VIC - CONCRETE REHAB,

**BRIDGE DEC** 

Item No: 0034 - TESTING AND DISPOSAL OF CONTAINMENT

WASTE

Testing and Disposal of Containment Waste Work:

Prime:

Date:

MAX J. KUNEY COMPANY

Done By: NRC ENVIRONMENTAL SERVICES

October 04, 2019

Invoiced Item	s:								
Invoice No	Line Item	Description			Group	Tax	Quantity	Price	Total
707473	1	Testing and disp	oosal of containment	waste	3	0.00%	1	\$7,875.00	\$7,875.00
				Subtotal			\$7,875.00		
						Overhead / Profit		21%	\$1,653.75
						Invoi	ce Total		\$9,528.75
						Gran	d Sub Total		\$9,528.75
						Prime	e Markup*		\$0.00
* Prime Markup	o Breakdown	12%: \$0.00	10%: \$0.00	<b>7%</b> :	\$0.00	Gran	d Total		\$9,528.75



Contract: 009385 - I-90, BULLFROG RD VIC - CONCRETE REHAB, BRIDGE DEC

0034 - TESTING AND DISPOSAL OF CONTAINMENT Item No:

Work: Testing and Disposal of Containment Waste Prime:

MAX J. KUNEY COMPANY

Done By: NRC ENVIRONMENTAL SERVICES

Date:

October 22, 2019

Invoiced Items	s:								
Invoice No	Line Item	Description			Group	Tax	Quantity	Price	Total
708280	1	Testing and disposal of containment waste		waste	3	0.00%	1	\$9,839.88 -	\$9,839.88
					Subtotal			\$9,839.88	
						Over	head / Profit	21%	\$2,066.37
						Invoi	ce Total		\$11,906.25
						Gran	d Sub Total		\$11,906.25
						Prime	e Markup*		\$0.00
* Prime Markup	Breakdown	12%: \$0.00	10%: \$0.00	7%:	\$0.00	Gran	d Total		\$11,906.25



Contract: 009385 - I-90, BULLFROG RD VIC - CONCRETE REHAB,

BRIDGE DEC

Prime: MAX J. KUNEY COMPANY

Item No:

0034 - TESTING AND DISPOSAL OF CONTAINMENT

WASTE

Work: Testing and Disposal of Containment Waste

Done By: NRC ENVIRONMENTAL SERVICES

Date: October 24, 2019

Invoiced Items	3:								
Invoice No	Line Item	Description			Group	Tax	Quantity	Price	Total
708280	2	Testing and dis	posal of containment v	waste	3	0.00%	1	\$9,585.08	\$9,585,08
		3				Subtotal			\$9,585.08
	Overhead / Profit					21%	\$2,012.87		
						Invoi	ice Total		\$11,597.95
						Gran	d Sub Total		\$11,597.95
						Prim	e Markup*		\$0.00
* Prime Markup	Breakdown	12%: \$0.00	10%: \$0.00	7%:	\$0.00	Gran	d Total		\$11,597.95



Contract: 009385 - I-90, BULLFROG RD VIC - CONCRETE REHAB,

BRIDGE DEC

 $\tt 0034$  - <code>TESTING</code> AND <code>DISPOSAL</code> OF <code>CONTAINMENT</code> WASTE Item No:

Work: Testing and Disposal of Containment Waste Prime:

MAX J. KUNEY COMPANY

Done By: NRC ENVIRONMENTAL SERVICES

Date:

October 29, 2019

Invoiced Item	s:								
Invoice No	Line Item	Description			Group	Tax	Quantity	Price	Total
708281	1	Testing and dis	posal of containment wa	aste	3	0.00%	<b>5</b> 1	\$8,400.00	\$8,400.00
						Subtotal			\$8,400.00
						Over	head / Profit	21%	\$1,764.00
						Invo	ice Total		\$10,164.00
						Gran	d Sub Total		\$10,164.00
						Prim	e Markup*		\$0.00
* Prime Markup	Breakdown	12%: \$0.00	10%: \$0.00	7%:	\$0.00	Gran	d Total	Æ	\$10,164.00